BEFORE THE FEDERAL ELECTION COMMISSION $\frac{1}{1} \frac{1}{2} \frac{1}{$

In the Matter of)	
)	MUR 4648
)	

RESPONSE OF WILLIAM D. POWERS TO ORDER TO SUBMIT WRITTEN ANSWERS

The following general objections apply to each request for written answers (the "Questions") accompanying the FEC Subpoena:

- 1. I object to the Questions to the extent that they call for the disclosure of information and/or production of documents that are protected from discovery by the attorney-client privilege or work-product immunity or are otherwise privileged. To the extent that any privileged document is or may be produced in response to the Questions, the production of any such document is inadvertent and is not to be deemed a waiver of any privilege with respect to the produced document or any other document.
- 2. I object to the Questions to the extent they purport to impose obligations to supplement the disclosure of information and/or the production of documents beyond those imposed by the United States Code and the Federal Rules of Cívil Procedure.
- 3. I undertake to disclose information and produce documents in response to the Questions only in the form, and to the extent, required by 2 U.S.C. § 437d and any other applicable provisions of the United States Code or the Federal Rules of Civil Procedure. I object to each instruction, definition, question and request contained in the Questions to the extent that each instruction, definition, question and request attempts to impose obligations concerning the form or context of document production beyond those required by such provisions or exceeds the

scope of investigation permitted by, or conflicts with 2 U.S.C. § 437d and any other applicable provisions of the United States Code or the Federal Rules of Civil Procedure.

- 4. I object to the Questions to the extent that they call for the disclosure of information or the production of documents containing proprietary information.
- 5. I reserve the right to modify the objections made herein or to assert additional objections to production as appropriate.
- 6. I reserve the right to modify, amend or supplement the answers to the Questions contained herein as further information becomes available or as otherwise appropriate.

Subject to the General Objections, and without waiving same, I hereby respond to the individual Questions as follows:

- 1. Regarding the \$50,000 in cash delivered to you by Jeffrey T. Buley in New York City on November 7, 1994,
 - a) state the time of day and your location when Mr. Buley delivered the \$50,000 to you;
- a) I have no specific recollection of the time or the location at which Jeffrey Buley delivered the money to me, but I believe it was somewhere in midtown Manhattan at some point during the afternoon.
 - b) state the number of persons to whom you personally distributed any portion of that \$50,000;
- b) I distributed the funds to many people in connection with the New York

 Republican Party's election day activities to cover the costs of their food, transportation and

 communication expenses, as permitted by New York law. There is no way I can give a precise

count of the number of our volunteers who I helped in this way, but it was certainly several hundred.

- c) identify each person to whom you personally distributed any portion of that \$50,000 in amounts of \$100 or greater. Include in each identification the specific amount distributed, and the date and time of day and your location when the money was distributed; and
- c) I no longer have any specific recollections of any persons to whom I may have given more than \$100 on election day, with the possible exception of other state party officials who I believe may have been with me on election day.
 - d) with respect to the persons identified in response to 1.c. above, identify each person to whom they personally distributed any portion of the above-specified money. Include in each identification the specific amount distributed.
- d) I have no personal knowledge of to whom the money may have ultimately been distributed, to the extent it may have been.
- 2. Regarding the \$22,500 in cash delivered to you by Jeffrey T. Buley in New York City on November 4, 1996,
 - a) state the time of day and your location when Mr. Buley delivered the \$22,500 to you;
- a) I have no recollection about the time or the location at which Jeffrey Buley delivered \$22,500 to me, but it was probably in midtown Manhattan sometime in the afternoon.

- b) state the number of persons to whom you personally distributed any portion of that \$22,500;
- b) I distributed the funds to many people in connection with the New York

 Republican Party's election day activities to cover the costs of their food and transportation, as

 permitted by New York law. There is no way I can give a precise count of the number of our

 volunteers who I helped in this way, but it was probably at least 200.
 - c) identify each person to whom you personally distributed any portion of that \$22,500 in amounts of \$100 or greater. Include in each identification the specific amount distributed, and the date and time of day and your location when the money was distributed; and
- c) I no longer have any specific recollections of the persons to whom I may have given more than \$100 on election day, with the possible exception of other state party officials who I believe may have been with me on election day.
 - d) with respect to the persons identified in response to 2.c. above, identify each person to whom they personally distributed any portion of the above-specified money. Include in each identification the specific amount distributed.
- d) I have no personal knowledge of to whom the money may have ultimately been distributed, to the extent it may have been.

I swear that the preceding statements are true to the best of my knowledge, information and belief.

SUBSCRIBED AND SWORN to before me this 24 th day of March, 1998.

My Commission Expires: 5/20/99

Motary Public

Jeffrey T. Buley

Albany County | New York State

Reg. # 02 BU 498 1972



STATE OF NEW YORK BOARD OF ELECTION



FINANCIAL DISCLOSURE STATEMENT

A. Carlotte and the second	J.D	ENTIFICATI	ON		
NY Republican State		- Reportin	8	A00191	
full name of Considers or Commission — print a	• ••	Rogers &	Wal Tan	10 Humber — d triggen	-
Moress — number and street		-VA2E13-A	and provides h	Office and Destrict	
200 Park Avenue	State	Za	charqué sata lési répari _	Marine of Palacest Party	
New York	NY	101	66	Republican	
	τv	PE OF REPO			
Check Appropriate Boxes	Date of Election	November		Extra participation in the second	
Custr wbbicbusts proves	Agric or Clackings	Political	Party	Constituted	House
Statement is being filed by:	☐ Candidate	☐ Committee	Committee	XI Committee	☐ Keeping
Statement reports activities for:	Ona Candidata	More than	ona Candidate		
Statement is a Termination Report (yo	ou cannot termina	ta if any funds	or debts remain	n's 🗀	
Statement is an Amandmant Raport C	TO gen abnomA	antimetra ylauoivay	for period	to	
Transport Resignation Report 🔲				483	Cate
	REPORTING	e Periods	CHEDULES		
	10/19/9:	3	11/25/93		
Statement period — from	Des		11/25/93		
Check Appropriate Box					
32 day Pre Primary	32day Pre General	□ 32 d	sy Pre Special	🔲 Periodic Jan.	15. 19
11 day Pre Primary	11day Pro General	□ 11 d	ay Pro Special	Periodic July	15, 19
🗆 10 dey Post Primary' 🔻	27day Post General	□27 d	ay Post Special"		
•	*Campaign material mus	nt be submitted will	n Post-Election states	nents	
		ERIFICATIO			
	to annual (<u>T. 1994) -</u> e receded for the first state of				
		eriginal signaturu – I		1 A Charles A 10 A 1	na anh a mar '''
ATE CESIMETI				atement (IF APF	_
I state that the information contained in Election Law, is in all resease then a		3		e appregate ractifits : led er will exzect and	
knowledge, inferession and being)	conve	crea with this case	Deign.	'ED
Jun Sout St	ne	ļ			Can dead
Species	. /		404263	.v(1) : 117v.	993
Treasure.	29 Nov 9	3	and the second s	المالية المساوية المالية المسا	
Time (Proceed to complete this report on the	Day Signer fellowing pages and othe	edules.) (18 pers	Tide profity to exhaut this \$120 and \$	oen 14 -	**************************************
Any taken information made in this one For further information, contact the No	pleased any be positive on York State Board of	ible en e Close A e Elections sy year i	nichement pares scal Beart of Escal	ne sa Saction 210.45 of	in Penilton.

new york state board of Elections

P.O. BOX 4

OHE COMMERCE PLAZA ALBABY. NEW YORK 12288

	A STATE OF THE PROPERTY OF THE	THIS PERIOD	
Ĺ	Cash balance at building of period—must be same as ending desance ine 7 of preceding report Receipts during period:		543 c35 20
A.	Monetary contributions received (Schedule 2A) DO NOT Include Transfers In. Use Line 2E.	361 230.00	
8.	Non-cash contributions—must be same as Line 5B (Schedule 2B)	2,25.82	
С	Total contributions—Line 2A plus Line 2B	363,855.82	
٥	Loan(s) received (Schedule 2D)	000	
E,	Transfers in (Schedule 2E)	97.87887	
F.	Refunds of campaign expenditures (Schedule 2F)	000	
G	Other receipts (Schedule 2G)	0 00	
H.	Refunds of housekeeping expenditures (Schedule 2H)	000	
3.	Add Lines 2C through 2H		461.234.69
4.	Add Line 1 plus Line 3		1,004749.89
5 .	Expenditures during period:		
A.	Campaign expenses paid (Schedule 5A) DO NOT include Transfers Out Use Line 5E.	<u>506, 494.98</u>	
В.	Non-cash contribution adjustment—must be same as Line 2B	242582	
C.	Contributions refunded to contributors (Schedule 5C)	0.00	
D.	Loan(s) repayments (Schedule 5D)	1.297.77	
E.	Transfers out (Schedule 5E)	141 453.41	
F.	Non-campaign housekeeping expenses—only a Party Committee or a Constituted Committee may have an entry on this line—to report ordinary activities which are not for the express purpose of promoting any Candidate (Schedule 5F)	•	
6.	Add Line SA through SF		653 144.21
	Cash balance at end of period—Line 4 less Line 6		351 625 68

	STATUS OF LOANS		
	Loan(s) between at beginning of period—must be same as ending balance Line 14 of preceding report		351,890.48
9.	Loan(s) received this period—from Line 2D		0.00
10.	Add Line 9 plus Line 9		351,890.48
11,	Losn(s) repayments this period—from Line 50	297.37	
12.	Loan(s) forgiven this period (Schedule 12)	0.00	
13.	Add Line 11 plus Line 12		1,297 37
14.	Loen(s) belonce at end of period—Line 10 less Line 13		<u>350.593.11</u>

Subtract-Line 27 less Line 28

Unpaid bills payable at end of period-from Line 21

31. Total campaign costs to data--Line 29 plus Line 30

ALLOCATION OF CAMPAIGN COSTS TO CANDIDATE(S)

This section need only be completed by a Committee in support of more than one Candidate De NOT allocate Transfere Out.

Office and District	Full Name of Candidate		Allocation
NYS SEMINE 23	Romer Di Conso	_5.3_	<u> 36,550.00</u>
COMY FIRE PROPERTY	R ANDREN O'ROURKE	13.1	91 146.81
COUNTY FAFTURES / ARASE	JOE RAMPE	2.2	15 000.00
NYS SENATE / 60	MATRY LOU PLATH	<u> 2.3</u>	15 900.00
SPERVISOR / TIME OF	FRANK PETRUNE	1.1	7830.87
Court Freund Roccino	SOT VALOERHOEF	2.5	17583.45
DISTRICT MIGRICAL SENECA	DOWNA CAMIL	4	2500.00
Non-allocable expenditures	(general administrative)		·
		See 5	mude PABE

32. Totals-must equal 100% and must equal same as Line 31

MONETARY CONTRIBUTIONS

ड्राब: छन्।

List all monetary contributions which exceed \$99. The date of receipt, full name and mailing address must be given. Do not report receipts from other political committees on this schedule.

identify contributions from relatives of corporations by placing a check-mark in the appropriate column. For this purpose, a relative is the candidate's child, parent, grandparent, brother, sister, and the spouse of any of these.

It is not required that contributions of less than \$100 be individually listed. These communities may be grouped together in a single amount and reported on the line provided in the summary section of this schedule. However, if a community in this period has contributed an amount which when added to his previous contributions for this campaign now exceeds \$99, such contributor must now be individually listed.

For each listed contributor, who has made previous contributions to this campaign, show the total previous contributions in the box provided for this purpose DO NOT report Transfers In, use Schedule 2E

DATE RECEIVED	Relative	Corp	FULL NAME	MAILING ADDRESS	AMOUNT	PREVIOUS AMOUNTS -IF ANY
10.2093			Keith & Wellin	1800 Post Oak Blud Houston TX 77056	100.00	
10.20.93		_}	John M. Hennessy	Park America Plaza, NY NY 10055	25,000.00	35.00.00
0.20.93			Frank E. Richardson	820 Fifth Ave. NYNY 10021	10,000.00	10,000.00
10.20.93	1	_	Tocques G Murray	745 Fifth Ave NY NY 10151	5.000.00	
0.20.93		_	Boyar Asset Hangement	35 E. 21 St. NY NY 10010	2,000.00	
0.20.93	1	_	Gal 4. Hilson	32 E 64 St NY NY 10021	2.000.00	
10.20.93	1		Richard N. Foster	1010 FIFTH AVE. NYNY 10028	500.00	
0.20 93			Miriam P. Leslie	920 Fifth Ave. NYNY 10021	100.00	<u> </u>
0.22.93		4	RMC Brokerage Assocs	225 W. 34 St. NY NY 10001	500.00	
0.22.93			Steven L. Kirshen bourn	1585 Broodway NYNY 10036	300.00	
0.22.93		\downarrow	Bernard Tannen haum	1585 Broadway NV NV 10036	300.00	
022.93			Joseph Erdman	1585 Broadway, NY, NY 10036	250.00	
10:22 93			Jeffrey W. Levitan	1585 Broadway AV NY 10026	250.00	·
10.22 93	\perp	1	Howard A. Stropiro	1585 Broadway NY NY 10036	250.00	
0.22.93	_		A David Brindorfer	URS Broadway AV NY 10036	250.00	
10.25.93			John A. Levin	1 Rocke feller Plaza, NY NY 10020	1,000.00	
10.26.93	را		Morth Shore Trade Entryping	4802 Hanford St. Austring NYILEZ	100.00	
0.27 93		_ [•	5202 New Ute scale Ax Brooklyn	3,500.00	
0.27.93			Petracca & Sons	NOZ Petracca Pr. Whitestone NY	2,600.00	
				TOTAL	54 000.00	

SUMMARY (To be completed on less page of schedule 2A)
Total unitemized contributions this period

Total itemized contributions this period - all pages

Total contributions received this period

DO NOT COMPLETE UNLESS THIS IS LAST CONTRIBUTION PAGE

Over

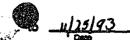
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	CAN	PAIGN EXPENSES ?		CHEOUL SA
DATE PAID	FULL NAME	MAILING ADDRESS	AMOUNT	PURPOSE OF DISBURSEMENT
DO	IOT report Transfers Out, use Sc	hedule 5E		
10.19.93	DM5	11901 2 28 St. N. St. Petersburg &	5.616.00	nundraising !
10-19-93	Ira Brody	280 E 73 5+ NY NY 10021	250.00	transports be
10.19 93	355 Lexington Inc.	345 Rock Ave. NY NY 10154	2.600.00	campaign office vent
10.19.93	U.S. Postal Service	New York, NY 10001	4.353.48	postage
10.19 93	U.S. Postal Service	John St. Hicksville NY 11801	4.452. 58	
10 19.93	U.S. Postal Service	1, 11 11 11 11	8.550.00	permit 559
10.20.93	Glarious Foods	504 E. 74 Sb. NY NY 10021	3.240.00	fundraiser catering
10 20 93	U.S. Postal Gervice	John St. Hicksville Mynson	6,900.00	permit 559 postage
10.21 93	LCS Associates Inc	35 Pinelawn 2d: Melville NY	3,900.00	dota entry
10-21 93	Lightning Copy + Printing	353 Lexington Ave MYNY 10016	844.35	office supplies
10.21.93	Edward Murray	10 Maple Rd: Briarch FF NY 10518	50û, 00	expense <u>vermburrement</u>
10.21 93	Election Computer Services	118 E. 37 St; NY MY 10016	8.864.25	mailing list
10.21.9.3	Edward Murray	10 Maple Rd : Briarch FAN YIOSIO	577.35	remburgem.
10.22 93	T.T.I Business Systems	381 Park Ave S, NY NY 10016	75.00	Sumly
10.22 93	Biacomm Communications	212.45 Jamaica Ave Grous Village Ary	5177.09	rental
	US Postal Service	Karner Rd: Albanx NY 12222	4,800.00	permit 519 Postnge
	Campaign El Ltd.	1596 3" Ave. NY. NY 10016	10.000.00	phoning absenced ballst
	The John Grotta Co.	POBOR 49028: Key Bocome FL 33 PM		mailing
10.22.93	115 Pestal Service	John St. Hicksville NY 11801	4.500.00	postage
10.22 93		406 W. 31 St. NY NY 1000'		printing Chg election
	Gazette Press. Inc.	6 Short St Yorkers MY 10701	10.741.69	cellular .
10.28 93	Road and Show Collular	587 Fifth Ave. NY NY 10021	18,000.00	That rental
ĺ		IOTAL	11945,79	

SUMMARY (To be completed on last page of schedule SA)
Total unitemized expenses this period

Ö

Total itemized expenses this period -- all pages





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CA	MPAIGN EXPENSES : AID		SCHEDULE SA
FULL NAME	MAILING ADDRESS	AMOUNT	PURPOSE OF DISBURSEMENT
r Transfers Out. use !	Schedule SE	***************************************	
reciden Ovinn	2 Salem Rd , Chaopagua Ny 100 AN	524.70	Eapense
		1	expense Ambiasement
V	Mappingers Falls NY 12590		rembusement
-		114.50	tuperiss responses
_		360.55	espense VI i papi u simulat
		·	cepende remember
eq.	1	·	election mailing
		1,200.00	permis 559
		500.00	espense resemblusemen
		57.20	Compagn office
		810.00	poll watching
			permit 451 postage
_	- V	1,000.00	Permit 559 Postage
	,	34.00	delvery
		365.88	printing cta.
		3 378.29	election mailing
Coffee + Office Sur	70 Bar 396, Baldwin NY 11510		coffee suce
n r Copeland Associ	149 Hancock St. Brookhan NY WA	150.0c	office space
Postal Savice	Kainer Ra Albany NY 12202	3.500.00	Permit 519
1-4. Inc	20 Corporate labods Albany NY mas	621.00	chas:
Car Rental	200 E . 33 St. NY NY 10001	10,000.00	CON TENTALS
ette Press	16 School St. Youkers NY 10 ADI	£1.429.3	clection
	FULL NAME Transfers Out. use: The Balzano Alexander Company ette Press Postal Service Tostal Service Tostal Service Tostal Service Stic Hessenger Service Thing Copy & Printing ents in Marketing Coffee & Office Sur on & Coppland Associated Tostal Service Tostal Service	Transfers Out. use Schedule SE Tricker (Drinn) 2 Salem Rd. Chappaqua NY 100M Tan Crgeron 103 2nd St. Garden Cty NY 8520 193 Townview Br. Mappingers Falls NY 12590 Fonte 24 Bondward Ave. Rockville Ctr NY 200 Palzano 24 Bondward In: New Rochelle NY 105001 Alexander Company 211 N. Union St. Alexandria VA ette. Press 16 School St. Yonkers NY 10501 Bostal Service John St., Hicksville NY 11801 206 E 42 St. NY NY 10013 Empire Towns, Boffala NY 11801 Stic Ursenger Service Binghamton NY 13902 Postal Service John St., Nickswille NY 11801 stic Ursenger Service John St., Nickswille NY 11801 My Coppeland Assocs. 149 Hancock St. Biockham NY 1181 Coffee & Office Swore PoBas 396. Baldwin NY 11810 The Coppeland Assocs. 149 Hancock St. Biockham NY 11801 Rostal Service Kainer Ra Albany NY 172212 20 Corporate luxods Albany NY 172212 20 Corporate luxods Albany NY 172212 20 Corporate luxods Albany NY 172212	FULL NAME MAILING ADDRESS AMOUNT 1 Trensfers Out. use Schedule SE 12 St. Carden City NYR520 13 Townsiew Dr. Mappingers Falls NY 12590 192.20 Fonte St. Sw. thard Ave. Rockville Cit NY 10000 Alexander Company 21 N. Union St. Alexandria 27374 3455.66 ette Press W. School St. Yonkers NY 10701 19.154.80 Postal Service John St. Hicksville NY 11801 206 E 425t. NY NY 18017 57.20 Stilling Systems Empire Towns, Boffall NY 11801 Towns Bulgar NY 11801 Towns Bulgar NY 11801 Towns Copy: Printing 153 Levington Ave. NY NY 10016 365.88 Postal Service Toffice Stors Postal Service Tohn St. Hicksville NY 11801 Towns Bulgar N

SUMMARY (To be completed on test page of schodule SA)
Total unitemized expenses this period

Total itemized expenses this period -- all pages

	CAN	IPAIGN EXPENSES PAID		S SHELGGE SA
DATE PAID	FULL NAME	MAILING ADDRESS	AMOUNT	PURPOSE OF DISBURSEMENT
001	NOT report Transfers Out, use Sc	thedule SE	<u> </u>	DIGOGRAFIA
10.28 93	LCS Associates	35 Pineland Rd , Melville NY 11747	2,500.00	data entry
10.28 93		212-45 Jamaica Ave. Village 11428		beeper antal
1	1	118 E. 37 St. NY NY 10016	747.80	
10.28.93	Delta Dallas Clearing Con	19 Fulton St., NY NY 10004	12.598 00	recestion
	Atlas Floral	2 W. 59 St. NY NY 15022	1.623.00	for reception
10.28 93		2 E 55 St NY NY MO22	1.623.00	
ì	U.S Postal Service	Karner Rd. Albany NY 12212	2,273.91	Permit 319 postage
	US Posted Service	h // // m //	3,300.00	permit 319
ļ	Gazette Press	16 School St; Yonkers NY 10701	4.296.73	election Processing possess balbe
1 1	The John Grotta Co.	PO Box 4028: Key Besongne FL 3AM	13,119.75	PM/er
, ,	Campaign Tel, Ltd	1556 3rd Ave NY NY 10:28	10,000.00	phoning
([Smartline Systems	Empire Tower Buffelo NY 14202	2,600 00	oupense
		1624 NY Post Rd Castlebon NY	8.750 00	far machine
<u> </u>		381 Park Ave S. NY NY 10016	81.19	toner
1 1	Lightning Copy & Printing	353 Lesington Ave. NY NY 10017		copying chy
10.29 93	Party Rental, Ltd Delta Dallas Clearing	22 E. 72 St. NY NY 10001	617.08 275.00	, ,
10.29.93		205 E. 47 St. NY NY 10017	722 97	Supplies
10.29.93	John E. Sweensy	18 Muriel Ln: Schachhicaka NV	8.750.00	espense Kumpursement
10.29.93	N.G. Stater Corp.	220 W. 19 St. NY NY 10011	779.40	buttons
10.29.93	Jeffrey T. Buley	21 Lanery Dr. Delmas NY 12084	5.088.15	Expens a record
10.30.93	Julio Martinez	Le Hallemunood Dr : Niskayama Ary 12300	141.93	espance espance
Statistical distance in the		TOTAL	83519.67	

SUMMARY (To be completed on last page of schedule SA)
Total unitermized expenses this period

Total itemized expenses this period - all pages

Total campaign expenses expended this period do not complete unless this is last campaign expense page

	j CAM	PAI LAFLNSES PAID		SCHEDULE 5A
DATE PAID	FULL NAME	MAILING ADDRESS	AMOUNT	PURPOSE OF DISBURSEMENT
DO	NOT report Transfers Out, use Sc	hedule 5E		
10:31:93	Kinko's	191 Hadisan Ave. NY NY 10016	<i>3</i> 63.72	Capying chas.
10 31 93	Kinko's	191 Madison Ave, NYNY 10016	259.80	., .
10 31 93	Edward Murray	10 Maple Rd; Brieschiff NY 10510	500.00	Capenso 12.mbursement
(Everett George	12429 D Flotlands Ave Brooklyn	8.000.00	consulaing fee
1	William E. Powers	1 Forest Rudge Cir : Cooth ton Avues	8.750.00	expense revisibusemt
ļ	Jeffrey T. Buley	21 & Lavery Dr. Delmar NY 12054		reimburecoment
	Everett George	12429 7 Flatlands Ave, Brooks and		consult rg
	J. Brendon Quinn	2 Sale - Rd. Chappagua AV 1050		consulting fee
1	1	16:08 79 St; Hardhaven MY 11421	7.500.00	Coesu ling
ſ	, ,	153 Leungton Ave NYNY 10017	3.488.35	printing
I .	J Brendan Quins	Z Salon Rd. Chappen AN 1050		Consolering fee
10.21.43	Advirondack Rents	31-01 Yernan Blod: L. I.C. MY 11104	276.58	furniture rented
16.2193	Pagenet	2 Moria Trade Cto, NY MY 10048	344.35	beeper Tental
10.71.93	Advandack Rents	31-01 Vernon Blad, LIC NY 1106	150.47	furniture rental
11-1-93	J. Brendan Quian	2 Salem Pd, Chappagua Minsul	9.500.00	consult fee
11-1-93	Julio Martinez	L Valleywood Dr: Nickayung VY	1.500.00	Coessus Minas Fe de
11-1-93	May Obwald	3163 Lone Pome Rd; Schenectady AV	8.7.50.00	espenso reimhasemus
11-3-93	LCS Associates	35 Pinelawn Rd; Halulk NY 11747	4.600.00	dala entry
11.3.93	Kolph Roteano	24 Pordy en Ln. New Rochelle My	489.00	espense <u>Kumiluskmiai</u> Capanse
11.3.93	Interny Syone	832 Nichols Rd; Deer Park MATTER	50.60	Consultary
11.4 93	Inthony Augnone	52 Parkway Ct; Pamone Minto	900.00	for esponse
11.4.93	Ralph Baltane	24 Bondreen Low New Rosselle ANY 1000	534.60	reim purserment
	and the second section of the second sec	TOTAL	78406.57	

SUMMARY (To be completed on last page of schedule SA)
Total unitemized expenses this period

Total itemized expenses this period - all pages

Total campaign expenses expended this period
DO NOT COMPLETE UNLESS THIS IS LAST CAMPAIGN EXPENSE PAGE

	∃ CAM	PAIGN EXPENSES PAID		PSGNEDVIESS/
DATE PAID	FULL NAME	MAILING ADDRESS	AMOUNT	PURPOSE OF DISBURSEMENT
DO N	OT report Transfers Out, use Sc	hedule 5E		
11-2-93	James Hampement Conat		550.00	
1	Don Fonte	89 Southard Ave. Pockville Ct. Ny	284.50	termburgement
	Gerard Rose	69-09 IDR St; Forest Hills NY 4375	940.56	Capenac (Compuese
11.4.93	Edward Hurray	10 Maple Rd; Briard, & AV10510	147.45	espence ve no busse
. 1	Ruben Estrada	195 Townward Dr. Homoingura Falk NY	864.55	reimburge.
11-5-93	TTI Business Systems	381 Park Ave S. NY NY 10016	649 50	office equip.
11-5-93	The Alexander Company	211 N. Union St, Alexandria VA 2284	2.526.47	Capense
1 1	Gregory V. Serio	38 Fairlawn Dr. Lather Misico	338. 75	espense reimburse.
	Campaign Tel. Ltd	158. 35 Ave. MY MY 10016	100.000.00	phoning
	" " " A	70 Box 49028; Key Bacapix F2 3348	.13.119.75	absentive butter
11-5-93	Akhor Printing	602 Rowling Ave Tray Allows	-7.116.28	electron Planting
		612 Corporate Way Yalley Collage	917.17	mailing lahels
11-5-93	Alchar Printing	602 Pawling Ave, Troy NY 12198	5,102.83	election
11.5 93	Alchar Printing	ge 11 11 11 11 11	249.31	election Thank you cords
11-10.93	Choice Courier Systoms	PO BOX 5584 NY MY 10163	172 40	deliveries
11-10-93	NY Hilton	1838 Are of America: NO N 10019	287.82	accomodations
11-10.93	John E. Sweeney	18 Numel La Schaphanne NY	417.80	elbener Wimpher 6
	William D. Powers	1624 NY Post Rd Castleton 12033	487.73	combuss.
Γ	Lanni Willer	441 State St; Albany NY, 2200	226.00	response C fundación no
11-10-93		11801-1 28 St. St. Petership FL 3346	3157.08	lester
	Jeffrey T. Buley	431 Lavery Dr ; Delmar NY 12054	1771.92	Cipense Cimaux5e Cupense
11-11-93	The Alexander Company	ZI N. Unna St. Alemnia VA 223 N	3284 92	You wille
<u> </u>		TOTAL	142,612.79	

SUMMARY (To be completed on lest page of schedule SA)

Total unitemized expenses this period

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Total Kemized expenses this period — all pages

		PAIGN . NSES PAID		Set al III s SA
DATE PAID	FULL NAME	MAILING ADDRESS	MC IT	PL POS OF DISE_ASEMENT
DON	IOT report Transfers Out, use Sc	hedule SE		
11-11-93	Choice Courier	POBOX 5584; NY NY 10163	83.46	delveries
11-8-93	C.F.B. Company	250 E 73 SE NY NY 10021	4.000.00	COMPLETE
11-5-93	COST, Ltd.	318 Lexington Ave. NYNY 10016	1,000.00	Consulting Services
11.3-93	Richard Rivera	1075 Allerton Ave. NY NY 10469	728.00	re imbuscass
11-5-93	X-Press Forms, Inc	POBOX 952. Lather NY 12110	9.000.00	campaign mailer
11.16.93	Piber Contract Resources		963.43	affice frames.
11.22 93	Richard Rivera	1076 Alberton Ave. Brong Nylong 9 Sidners & Guer Aug.	1.035.23	capanse removise.
10-19-63	MARIA DESMUND	Que ST. GRANDEN AY 11201	500,00	Colut Stypas
11-4-93	NY HILTON	1335 ANE OF AMERICA MY AND 10009	755.44	Ammoomins
10-27-93	KEY BANK OF NY	P.O. Box 680 ALBOY NY 12201	10.00	BANG THE
11-1-43	KEY BANK OF MY	P.O. Box 650 Many MY12701	15.00	Come Fire
11-2-23	KEY BANK OF MY	P.O. Box 680 Acomy my 12201	15.00	DANK FOR
		TOTAL	18305.55	

SUMMARY (To be completed on last page of echedule SA)

Total unitemized expenses this period

Total itemized expenses this period - all pages

Total campaign expenses expended this period
DO NOT COMPLETE UNLESS THIS IS LAST CAMPAIGN EXPENSE PAGE

505494.98 505494.98

SUBTEMENT	period -	- from	10/19/9	12 x	11/25/97
Olanie odkaza Harando		The State of the Land			منتين

	10N CAMPA For Iso	ICN HOUSEKÉ <mark>, "</mark> NG EXPENS C :: .s C	.ÉS)nly) : S	GGEOUEES:
DATE PAID	full name	railing address	AMOUNT	PURPOSE OF DISSURSEMENT
DO 8	IOT report Transfers Out, use &c	hadulo SF		
11-1-93	Key Bank of NY NA	POBOX 748, Sibany NY 12201	2.272.43	lean interest
			<u> </u>	
		and the second seco		
	**			
		TOTAL	2272 63	

SUMMARY (To be completed on lest page of schodule SF)
Total uniterriped expenses this period

2272.63

Total itemized expenses this period — all pages

Total Hen-compoling between expended this period

2272.63

Do not complete unless this is last non-campaign houseneeping expense page

•			.1 1
Statement perio	xi — irom		11/26193
		2 425	

		4.2	10/-1
	REFUNDS OF HOUSEK	EEPING EXPENDITURES SCH	<u> EDŮL</u> E L,
DATE RECEIVED	FULL NAME	· NG ADDRESS	AMOUNT
		1	
<u> </u>			
<u> </u>			
			
		TOTAL	0,00





STATE OF NEW YOR'S BOARD OF ELECTION



FINANCIAL DISCLOSURE STATEMENT

<u>•</u>	ENTIFICATION ENTIFICATION
NY. Republican State Committee -	Reporting A00191
Full name of Candidate or Committee - print or type	10 Number — d known
<pre>c/o Lewis B. Stone: Treasurer:</pre>	
Address — number and street	if address has Office and District changed since
200 Park Avenue Sume	Zip Name of Political Parry
New York NY	10166 Republican
	PE OF REPORT
Chack Appropriate Boxes Date of Election	November 2, 1993
Statement is being filed by:	Political Party Constituted House Committee Committee Committee Keeping
Statement reports activities for: One Candidate	More than one Candidate
Statement is a Termination Report (you segment terminat	e if any funds or debts remain): 🔲
	reviously submitted for period 10/19/17 to 11/75/13
Tresser New Lands Haper -	Cate Cate
	The state of the s
REPORTING	S PERIOD SCHEDULES
Statement period — from	to 11/25/93
.k Appropriate Box	
32 day Pre Primary 32day Pre General	32 day Pre Special Periodic Jan. 15, 19
11 day Pre Primary 11day Pre General	11 day Pre Special Periodic July 15, 19
10 day Post Primary" 27day Post General"	27 day Post Special*
*Campaign material mus	t be submitted with Post-Election statements
	ERIFICATION
Must have o	riginal signature — sign in pan
ITEMIZED STATEMENT	IN-LIEU-OF STATEMENT (IF ARPOCABLE)
I state that the information contained in this statement pursuant	to the I state that neither the aggregate receipts nor the aggregate
Election Law is in all respects true and complete to the best	of my expenditures, has exceeded or will exceed one thousand delibers in connection with this campaign.
knowledge /information and belief.	confinences with this campaign.
Khin Back Stra	State
Square	Signature
1 reasing 7/14/04	
Tids Cost Sector	Title Data Signed
(Proceed to complete this report on the following pages and sche	dules.) (If you questly to submit this IN-LIEU-OF STATEMENT, you may now STOP, SIGN each SUBMIT it as your report.)

false information made in this statement every be punishable as a Class A misdemounor pursuant to Section 210.45 of the Panel Law. For further information, contact the New York State Board of Elections or your local Board of Elections.

NEW YORK STATE BOARD OF ELECTIONS P.O. BOX 4

ONE COMMERCE PLAZA
ALBANY, NEW YORK 12260

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#-# # #

SUNTAL OF RECEIPTS AND EXPENDIUM STHIS PERIOD

Cash balance at beginning of period—must be same as ending balance Line 7 of preceding report	<u>543 035 20</u>
2. Receipts during period:	
A. Monetary contributions received (Schedule 2A) DO NOT Include Transfers In. Use Line 2E. 361, 230,00	
B. Non-cash contributions—must be same as Line 5B (Schedule 2B) 26.83	
C. Total contributions—Line 2A plus Line 2B 363,855.83	7
D. Loan(s) received (Schedule 2D))
E. Transfers in (Schedule 2E) 97,878 8)
F. Refunds of campaign expenditures (Schedule 2F)	
G. Other receipts (Schedule 2G)	
H. Refunds of housekeeping expenditures (Schedule 2H)	
3. Add Lines 2C through 2H	461,234.69
4. Add Line 1 plus Line 3	1,004.769.89
5. Expenditures during period:	,,
A. Campaign expenses paid (Schedule 5A) DO NOT include Transfers Out. Use Line 5E.)
B. Non-cash contribution adjustment—must be same as Line 2B 262582	
C. Contributions refunded to contributors (Schedule 5C)	
D. Loan(s) repayments (Schedule 5D)	43
E. Transfers out (Schedule 5E)	
F. Non-campaign housekeeping expenses—only a Party Committee or a Constituted Committee may have an entry on this line—to report ordinary activities which are not for the express purpose of promoting any Candidate (Schedule 5F)	
6. Add Line 5A through 5F	653 144.21
7. Cash balance at end of period—Line 4 less Line 6	351,625,68

STATUS OF LOANS

8.	Loan(s) believed at beginning of period—must be same as ending balance. Line 14 of preceding report		351, 890. 48
8.	Losn(s) sessioned this period—from Line 20		0.00
10.	Add Line 8 plus Line 8		351,890.48
11.	Loan(s) repayments this period—from Line 5D	1,297.37	
2	Loan(s) forgiven this period (Schedule 12)	0.00	
13.	Add Line 11 plus Line 12		1,297 37
14.	Loan(s) belance at end of period—Line 10 less Line 13		350,593.11

Unpaid bills still unpaid from previous periods-Line 15 less Line 16

Unpeid billte at be

of preceding report

16. Previous unpaid bills paid this period

Office and District ---Full Marne of Candidate Allocation 36 5<u>50,00</u> 91 146.81 COUNTY EVERTIME/ LASTE OFFI O'ROURKE ANDREN 2.2 15 000.00 15 900,00 RATH 7830.87 17583.45 Court DECIME MOERHOEF <u>2500.00</u> DISTRICT ATTACHEN Non-allocable expenditures (general administrative)

STATUS OF UNPAID BILLS

If and was period must be same as ending town.

32. Totals-must equal 100% and must equal same as Line 31

For wind

0.00

0.00 0.00

0.00

0.00

0.00 0 00

0.00

STATUS OF UNPAID BILLS		
15. Unpaid bills at f name of period—must be same as ending 1 Line 21 of preceding reposition	- ₩.	
16. Previous unpaid bills paid this period		
17. Unpaid bills still unpaid from previous periods—Line 15 less Line 16		
18. Unpaid bills incurred this period (Schedule 18)	. `	
19. Add Una 17 plus Une 18		· · · · · · · · · · · · · · · · · · ·
20. Unpaid bills forgiven this period (Schedule 20)		
21. Unpaid bills payable at end of period—Line 19 less Line 20		
STATUS OF CONTRIBUTIONS		17. 2
22. Contributions this period—from Une 2C		
23. Contributions accumulated from previous periods—must be same so Line 24 of preceding report except that this line must be zero if this is the first financial report for this election campaign		
24. Total contributions to date—Line 22 plus Line 23		
STATUS OF CAMPAIGN COSTS		13/2 星
25. Campaign costs paid this period—from Line \$A plus campaign costs via non-cash contributions this period—from Line 58		
26. Campaign payments accumulated for previous periods—must be same as Line 29 of preceding report except that this line must be zero if this is the first financial report for this election campaign		49
27. Add Line 25 plus Line 28	•	
28. Campaign costs refunded this period—from Line 2F		
29. Subtract—Une 27 less Line 28		
30. Unpaid bills payable at end of period—from Line 21		
31. Total campaign costs to data—Line 29 plus Line 30		
ALLOCATION OF CAMPAIGN COSTS TO CANE	DIDATE(S)	
This section need only be completed by a Committee in support of more than one	Candidate	
Do NOT allocate Transfers Out.		
Office and District Full Name of Candidate	<u>%</u>	Allocation
SUPERIMEN / BROOKHAMEN JOHN LAMURA	<u>3. (,</u>	25,000.00
JOHE RESERVER CON JERRY FLAST		3,3co.cc
Count Exercisions June Buono	1.3	9,223,53
Non-allocable expenditures (general administrative) GENERIC PARTY BLUNK	•	470, 740,91
32. Totals-must equal 100% and must equal same as Line 31	100.0	694 775.87

)	- 1	Page	Statement	t period -	- from	10/19	105	11/25/93 Deto	
				·		Ξζ.		Ceto	
4	4254	A	\$ 6 CHANCE ##F		2 7 10 10 V	State of the Control	C. ASSESSED FOR STATE OF THE PARTY OF THE PA	274000 State State State 1000	į

	CAN	IPAIGN EXPENSES PAID		SCHEDULESA
DATE PAID	FULL NAME	MAILING ADDRESS	AMOUNT	PURPOSE OF DISBUPSEMENT
DON	IOT report Transfers Out, use Sc	hedule SE		
10-19-93	745	3376 11901-2 28 St. N. St. Petersburg FL	5,616.00	funaraising ketter
10-19-93	Ira Brody	200 E. 73 St NY NY 10021	250.00	Rimbursement
10.19 93	355 Lexington Inc.	345 Park Ave. NY NY 10154	2,600.00	campaign office vent
10.19.93	U.S. Postal Service	New York, NY 10001	4.353.48	postage
10.19.93	U.S. Postal Service	John St. Hicksville NY 11801	4,452. 58	
	U.S. Postal Service	11 11 11 11 11	8.550.00	
10.20.93	Glorious Foods	504 E. 74 86 NY NY 10021	3,240.00	
10 20 93	U.S. Postal Service	John St. Hicksville NY 11801	4,900.00	portage
10.21 93	LCS Associates Inc	35 Pinelawn 2d: Selville NY	3,900.00	dota intry
10.21 93	Lightning Copy + Printing	353 Lexington Ave. NYNY 10016	844.35	office supplies
1	Edward Murray	10 Maple Rd: Branchiff NY 10518	500,00	expense reimbursement
10.21.93	Ekection Computer Sorvices	118 E. 37 St; NY NY 10016	8,864.25	mailing list
10.21.93	Edward Murray	10 Maple Rd: Bnarch FfN Y10510	577.35	reimburgem.
		381 Park Ave S, NY NY 10016	75.00	<u>tumply</u>
10.22.93	Biacomm Communications	712-45 Jamaica Ave Queens Village Av	5177.09	rental
10.22.93	US Postal Service	Karner Rd; Albany NY 12222	4,800.00	permit 514 postage
16.22.93	Campaign Fel Ltd.	1556 3 Ave. NY NY Inois	10,000.00	phoning absented ballot
10.22.93	The John Grotte Co.	POBOR 49028 : Key Brocame FL33A49	10,000.00	mailing permit 554
10.22.93	116 Postel Sovice	John St. Hicksville NY 11801	4.300.00	- Tostage
i	Albert H. Yela Co. Inc	40% W. 31 St. NY NY 10001		printing that
10.22.93	Sazette Press. Inc	6 Strool St , Yonkers NY 10701	10.741.69	mailing (cellular)
10.25 93	Road and Show Cellular	587 Fifth Are, NY NY 10021	11.000.00	phone rental
	and the second of the second s	TOTAL	11945.79	

SUMMARY (To be completed on last page of schedule SA)
Total uniternized expenses this period

Total itemized expenses this period - all pages

	CAM	PAIGN EXPENSES PAID		SCHEDULE 5A
DATE PAID	FULL NAME	MAILING ADDRESS	AMOUNT	PURPOSE OF DISBURSEMENT
DON	IOT report Transfers Out, use Sci	nedule SE		
10.25.93	J Brender Quinn	2 Salem Rd; Chappaqua HYiogai	524.70	expense reimmirsement; expense
10.25 93	Charon Orgeron	61 2 St: Garden Gby NV 11820	51.50	Rinbusement
1	Ruben Estrada	Wappingers Falls NY 12590	192.20	reminuschent
	Don Fonte	88 Southard Ave, Rockville Ctr Ny	114.50	rement sented
16.25.93	Ralph Balzano	24 Penduew Ln: New Rochelle NY 10004	360.55	Vermittimes of
	The Akrander Company	211 N. Union St. Alexandria VA	3455.66	vermbursenient
	Gazette Press	16 School St. Yonkers NY 10701	19.154.80	mailing
	115 Postal Service	John St. Hicksville NY 11801	1,200.00	permit 559
	Gerard Rose	69.09 108 St; Forest Hills NY 11375	500.00	re unitur seman
	Saples .	206 E. 425t. NY NY 10017	57.20	Campaign office
)	San Sydney	English Miles	SHE NO	poll watching
{	US Postal Service	Binghamton NY 13902	6.636.23	permit 451 postage
	U.S Postal Service	John St. Hicksville NY 11801	3,000.00	permit 509 prostage
	1	334 Duhan Ct; Farmingdale 1935	34.00	delvery
	Lightning Copy & Frinting		365,88	printing olg.
1	Accents in Marketing		3.378.29	election mailing
10.27 93	Dell Coffee + Office Supe	70 Bax 396, Baldwin NY 11570		coffee suce
1	Brown Took See Assocs	149 Hancock St. Brookhan NYIDA	150.00	office space
.	115 Post Bervee	Karner Rd, Albany NY 12212	3,500.00	Permit 519
Γ	3 Mil-4. Inc	20 Composate librods Albany MY ma	621.00	chas:
	3 LBG Car Rental	200 E. 33 St. NY NY 1000]	10,000.00	
	3 Gazette Press	16 School St. Yonkers NY 10 701	8.674.13	clection
1		TOTAL	62,993.1	

SUMMARY (To be completed on last page of schedule 5A)
Total unitemized expenses this period

Total itemized expenses this period — all pages

	CAM	PAIGN EXPENSES PAID		SCHEDULE SA
DATE PAID	FULL NAME	MAILING ADDRESS	AMOUNT	PURPOSE OF DISBURSEMENT
001	NOT report Transfers Out, use Sc	hedule 5E		
10-28 93	LCS Associates	35 Pinelawa Rd : Melville NY11747	2.500.00	data entry
10-28 93		212.45 Jamaica Ave. Village 11428	2,588.54	heeper rental
10-28-93	Election Computer Suces	118 E. 37 St. NY NY 10016	747.80	labels
10-28-93	Delta Dallas Clearing Con	19 Fulton 6t, NY NY 10004	12,598 00	fundrarsing recephon
}	Atlas Floral	2 W. 59 St. NY NY 16022	1.623.00	for reception
10-28-93	1	2 E. 55 St NY. NY 10022	1.623.00	for reception
10.29 93	U.S Postal Service	Karner Rd, Albany NY 12212	2,273.91	permit 519 postage
	US Postal Service	11 11 11 11 11	3,300.00	permit 319
ì	Gazette Press	16 School St; Yonkers NY 10701	4.296.73	clecken madens
	The John Grotta Co.	PO Box 49028; Key Bismyne FL 33A4		phienter ballot mailer
1	Campaign Tel, Ltd	1556 3" Ave NY NY 10:28	10,060.00	phoning
Į.	Smartline Systems	Empire Tower Buffalo NY 14202	2,600.00	poll-warening
	William D. Powers	1624 NY Post Rd Castleton NY	8.750 co	reimhursement
	TTI Business Systems	381 Park Ave S, NY NV 10016	81.19	far machine
16.29 93	Lightning Copy + Printing	353 Lesington Ave. NY NY 10017	1.028.88	copying cha
)	Party Rental Ltd	22 E. 72 St. NY NY 10001		roping forfr.
10.29 93	Delta Dallas Clearing	19 Futon St W M 10094	275.00	reception dg.
10.29.93	Staple Tra	205 E. 47 St. NY MY 10017	722.97	Supplies
10.29 93	John December	18 Hursel Ln: Schoolbicoke NY	8.750.00	expense rimbursement
10.29.93	1	220 W. 19 St. NY NY 10011	779.40	buttons
10.29.9	Jeffrey To Boday	21 s Lavery Dr., Delmar NY 12084	5.003-15	
10.30.93	Two Martines	6 Valleywood Di: Kickayana NY 1230	141-23	remainsement
		TOTAL	83519.87	

SUMMARY (To be completed on last page of schedule 5A)
Total uniternized expenses this period

Total itemized expenses this period - all pages

	CAN	IPAIGN EXPENSES PAID		SCHEDULE 5A
DATE PAID	FULL NAME	MAILING ADDRESS	AMOUNT	PURPOSE OF DISBURSEMENT
00 N	iOT report Transfers Out, use Sc			
10-31-93	Kinko's	191 Madison Ave. NY NY 10016	363.72	capying chas.
10 31 93	Kinko's	191 Madison Ave, NYNY 10016	ſ	11 11
10 31 93	Edward Hurray	10 Maple Rd; Briancliff NY 10510	500.00	reimbursement.
10 30.93	Everett George	12429 D Flotlands Ave Brooklyn	8,000.00	consulting fre
10.30.93	William E. Powers	I Forest Ridge Cir; Captleton Nyuas	8,750.00	expense reimbursemt
10.30.93	Jeffrey T. Buley	21 A Lavery Dr. Delmar NY 12054		expense reimbursement
l l	Everett George	12429 D Flatlands Ave Brooklyn was		consulting fee
1 .	J. Brendon Quinn	2 Salem Rd, Chappaqua NY 10514		consulting
1 1	Diego Samaniego	86.08 79 St; Woodhaven NY 11421	7,500.00	consulting
1 1	, ,	353 Lexington Ave NY NV 10817	3.488.35	printipa
	J Brendan Quina	I Salam Rot, Charge Meson		Consolning fee
10.21.93	Adirondack Rents	31-61 Vernan Blud; L. I.C. NYILLOS		furniture rental
16.2193	Pagenet	2 World Trade Ctr. NY NY 10048	344.35	beepar
1	Advondack Rents	31-01 Yernan Blvd, LIC NY 1106	150.47	furniture rental
11-1-93	J. Brendan Quinn	2 Salem Pd, Chappaqua MIOSIN	9.500.00	consult fee
11-1-93	Julio Martinez	Le Valley wood Dr: Niskayuna WYID	1.500.00	Coeputting fe a
1 1	Mary Obwald	3167 Lone Pine Rd; Schenestady No. 12303	8,7,50.00	reimbursement
11-3-93	LCS Associates	35 Pinelawn Rd; Mehville NY 11747	4.600.00	data entry
11.3.93	Rolph Patrons	24 Pondriew Ln. New Roomelle MY	489.00	expense reimbursement
11.3.93	Lathony Spone	832 Nichols Rd; Deer Park NY 1729	50.60	rimbursement
11.9 93	Inthony Mignone	52 Parkway Ct; Pomona Nyionzo	900.00	Consulting fee
11.4.93	Palon Palzano	24 Bondriew Low New Roche Ne NY 1080	534.60	expense remail
	- V	TOTAL	78606.87	

SUMMARY (To be completed on last page of schedule 5A)
Total unitemized expenses this period

Total itemized expenses this period - all pages

	CAM	PAIGN EXPENSES PAID		SCHEOULE 5A
DATE PAID	FULL NAME	MAILING ADDRESS	AMOUNT	PURPOSE OF DISBURSEMENT
00 1	10T report Transfers Out, use Sc	hedula 5E		
11-2.93	James Hanagement Concet	595 E 95 St Aronilun NY 11215	550.00	office use
	Don Fonte	88 Southand Ave , Packeylle Ct. Ny	284.50	reimbusement
1	Gerard Rose	69.09 108 Sts Forest Hills NY 4275	940.56	remburse
11-4.93	Edward Hurray	10 Maple Rd: Briarch, OF NV 10310	147,45	rembuse
11-5 93	Ruben Estrada	195 Townshew Dr. Nappingers Falk NY	864.55	roimhurse.
11-5-93	TTI Business Systems	381 Park Ave S. NY NY 10016	649.50	Office equip.
	The Alexander Company	211 N. Union St, Alexandria VA 32814	2,526.47	Cermburse.
11-5 93	Gregory V. Gerio	38 Fairlawn Dr. Lathan NY 13810	338.75	expense reimpurse.
	Campaign Tel, Ltd	1556 35 Ave. MY NY 10016	100,000.00	
1	1 . , , , ,	70 Box 4902 6; Key Brown A 3300	:13.119.75	about the ballor
11-5-93	Alchar Prosting	602 Parker To Allies	116.14	Charles
11-593	C15 Harketing Inc	612 Corporate Way Valley CoHage	977.17	mailing lahels
11-5-93	Alchar Printing	602 Pawling Ave, Troy NY 12186	5,102.83	election mailer
11.5.93	Alchar Printing	11 11 11 11 11 11	249.31	election thank you co-da
11-10.93	Choice Courier Systems	PO BOX 5584 NY NY 10163	172.40	deliveries
11-10-93	NY Hilton	1336 Are of America: NY NY 10019	287.82	accomodations
11-10-93	John E. Sweeney	18 Nuriel La Schaghbooke NY	417.80	expense expense
	William & Powers	1424 NY Post Rd Castleton 12023	487.73	compuse:
	Longitaller	441 State St; Albany NY, 200	1	reinshing C fundraising
11-10-93		11801-1 28 St. St. Petershung FL 3346	3157.08	lesta espense
11-11-93	B B- 1	430 Lavery Dr ; Delmar NY 12054	1771.92	reimburse expense
11-11-93	The Alexander Company	211 N. Unna St; Alemanta VA 22314	1	Yein Divise
		TOTAL	142,612.79	

SUMMARY (To be completed on last page of schedule SA)
Total unitemized expenses this period

Total itemized expenses this period - all pages

Total campaign expenses expended this period do not complete unless this is last campaign expense page

	CAN	PAIGN EXPENSES PAID		SCHEDULE 5A
DATE PAID	FULL NAME	MAILING ADDRESS	AMOUNT	PURPOSE OF DISBURSEMENT
DON	IOT report Transfers Out, use Sc	hedule 5E		
11-11-93	Choice Courier	70Box 5584; NY NY 10163	83.48	delyeries
11-8-93	C.F.B. Company	250 E 73 St NY NY 10021	4.000 00	iomputer Services
11-5-93	COST, Ltd	318 Lexington Ave. NY NY 10016	1,000 00	Consolting Services
11.3-93	Richard Rivera	1075 Merton Ave. NY NY 16469	728.00	removished
11-5-93	X-Press Forms, Inc	PoBox 952 Latham NY 12110	9,000.00	campa q 7 mailer
11.16.93	Piper Contract Resources	29 School St Yonkers NY 10701	963.47	office from
11-22 93	Richard Rivera	1076 Alkerton Ave. Bronz NY10469	1.035.23	reimbuse.
10-19-43	MICIA DESMOND	CHAP ST: CHURLY MY 11201	500,00	STORES
11-4-93	NY HILTON	1335 AVE OF AMERICA NY NY 10019	755.44	Aromogamms
10-27-43	KEY BANK OF NY	P.O. Box 680 ALBANY MY 12201	10.00	BALL TOTS
11-1-93	KEY BANK OF MY	P.O. Box 650 MBANY NY12201	15.00	ance For
11-2-93	KEY BAK OF NY	P.O. Box 680 Mamy my 12201	15.00	DANIL FOR
				<u> </u>
	·			<u> </u>
		TOTAL	18305.55	

SUMMARY (To be completed on lest page of schedule SA)
Total unitemized expenses this period

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Total itemized expenses this period - all pages

Tutal campaign expenses expended this period DO NOT COMPLETE UNLESS THIS IS LAST CAMPAIGN EXPENSE PAGE 505,494,98 505,494,98

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_		Data and		Design	
4.5	THE RESERVE AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS	CONT. 100 P. C.			

	NON-CAMPA (For Use of Par	IGN HOUSEKERMAL ZXPENS Iy or Constituted Committees C	iES Dnly) s	CHEDULE SF
DATE PAID	FULL NAME	MAILING ADDRESS	AMOUNT	PURPOSE OF DISBURSEMENT
001	OT report Transfers Out, use Sc	hodule SF		
11-1-93	Key Bank of NY. NA	POBOX 748; Albany NY 17201	2,272.43	loan interest
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	. S. A. O. S. C.			
		TOTAL	2272.63	4

SUMMARY (To be completed on lest page of schedule SF)
Total unitemized expenses this period

0,00

Total itemized expenses this period - all pages

2272.63

Total Non-compoign househooping expenses expended this period

2272.63

do not complete unless this is last non-campaign housekeeping expense page



STATE OF NEW YORK BOARD OF ELECTIONS



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FINANCIAL DISCLOSURE STATEMENT

		DEVIMA	AHOL			T
NY Republican Stat	te Committee	- Орета	ing		A00817	
Full name of Candidate or Committee - print		D	C 1.7 -	1 150	10 Number — d brenn	
c/o Lewis B. Stone Address - number and street	e, Treasurer;	Rogers	G Ye	d address has	Office and District	
200 Park Avenue				changed since		
Civ	State		Zup		Hama of Political Porty	
New York	NY.	193	.66		Republican	
	\mathbf{T}	PEOFR	FROR			
Check Appropriate Boxes	Date of Election	Novemb	er 2	, 1993		
Statement is being filed by:	☐ Candidate	Political Committ	9 8	Party Committee	Constituted Committee	House XXI Keeping
Statement reports activities for:	One Candidate	☐ More	than one	Candidato		
Statement is a Termination Report (you cannot termina	ite if any fu	nds or	debts remai	n‡ 🔲	
Statement is an Amendment Report	Amends report	previously sub-	nitted for	r period		
Tressurer Resignation Report	·			•	Cate	Date
	REPORTIN	၈ ၁၉၁၂၈	Seni	بالجارية		14. 1
	[10] The Control of September 2018 and the Control of September 2018.	Service of the Service of the Service of	accommodition.	era namen er kantelli ing pantalika		(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
Statement period — from	10/19/9 Oge	3 to		/25/93 Data		
Check Appropriate Box						
☐ 32 day Pre Primary	☐ 32day Pre General		32 day P	're Special	Periodic Jan	15, 19
11 day Pre Primary	11day Pre General		11 day P	're Special	Periodic July	15, 19
☐ 10 day Post Primary*	🔯27day Post General*		27 day P	'ost Special'		
	*Campaign material mu	ist be submitte	d with Po	st-Election state	ments	
		/EBIELGA	rion			
		ASJEICE Criginal signat				
ITEMIZED ST		Cardinal achies			TATEMENT (IF API	PLICARIFI
I state that the information contained		at to the		_	es aggregate roceipts	·
Election Law, is in all respects true	• -				ted or will exceed one,	400
knowledge, information and ballef.	. (-		connacao	n with this cam	paign.	
Chin Bu	it Jane				RECE.	-0 9 3
Samo			Syret	un	.011	
/reusine	29 Nov 9	3			11	Build Elections
Tisle	Date Signed	144	Fig.		Seno Themestates	PART STATE STATE
(Proceed to complete this report on the	e following pages and sch	edules.)	Aen dans	SISE sed	Massil it as her table	(L)

Any talse information made in this statement may be purishable as a Class A misdemeaner pursuant to Section 210.45 of the Penal Law. For further information, contact the New York State Board of Elections or your local Board of Elections.

NEW YORK STATE BOARD OF ELECTIONS

P.O. BOX 4

ONE COMMERCE PLAZA ALBANY, NEW YORK 12280

R. OF RECEIPTS AND EXPENDED RES THIS PERIOD SUM

	Lir	Esh balance at baginning of period—must be same as ending balance ne 7 of preceding report eccipts during period:		89.683.01
	A.	Monetary contributions received (Schedule 2A) DO NOT include Transfers in. Use Line 2E.	36,500.00	
	В.	Non-cash contributions—must be same as Line 5B (Schedule 2B)	000	
	C.	Total contributions—Line 2A plus Line 2B	36,500.00	
	D.	Loan(s) received (Schedule 2D)	0.00	
	E.	Transfers in (Schedule 2E)	19.290.10	
į	F.	Refunds of campaign expenditures (Schedule 2F)	000	
	G.	Other receipts (Schedule 2G)	000	
-	H.	Refunds of housekeeping expenditures (Schedule 2H)	<u>84 95</u>	
3.	A	dd Lines 2C through 2H		55,875.05
4.	A	dd Line 1 plus Line 3	•	145,558.06
5 .	E	xpenditures during period:		
	A.	Campaign expenses paid (Schedule 5A) DO NOT include Transfers Out. Use Line 5E.	0.00	
	8.	Non-cash contribution adjustment—must be same as Line 2B	<u> </u>	
(C.	Contributions refunded to contributors (Schedule 5C)	0.00	
1	D.	Loan(s) repayments (Schedule 5D)	0.00	
	€.	Transfers out (Schedule 5E)	93,640.08	
	F.	Non-campaign housekeeping expenses—only a Party Committee or a Constituted Committee may have an entry on this line—to report ordinary activities which are not for the express purpose of promoting any Candidate (Schedule 5F)	28,649.82	_
6.	A	dd Line 5A through 5F		122,289,90
7.	C	esh balance at end of period—Line 4 less Line 6		23 268.16

8.	Loan(s) belance at beginning of period—must be same as ending balance Line 14 of preceding report		260,000.00
9.	Loan(s) received this period—from Line 2D		0.00
10.	Add Line 8 plus Line 9		260,000,00
11.	Loan(s) repayments this period—from Line 5D	0.00	
12.	Loan(s) forgiven this period (Schedule 12)	0.00	
13.	Add Line 11 plus Line 12		<u> </u>
14.	Loan(s) belance at end of period—Line 10 less Line 13		260,000.00

STATUS OF LOANS

to 11125194 ~119143

STATUS OF UNPAID BUS	
15. Unpeld bills at begin and of period—must be same as ending town 21	5. 2 50
of preceding report Rye Town Hilton 11, 242.50; Wirthlin Group 45,000.00	6 242.50
16. Previous unpaid bills paid this period (Wirthlin Group)	10,000.0C
17. Unpaid bills still unpaid from previous periods—Une 15 less Une 16	46,242.50
18. Unpaid bills incurred this period (Schedule 18)	0.00
19. Add Line 17 plus Line 18	46.242.56
20. Unpaid bills forgiven this period (Schedule 20)	0.01
21. Unpaid bills psyable at end of period—Line 19 less Line 20	<u>46, 242.50</u>
STATUS OF CONTRIBUTIONS	
22. Contributions this period—from Line 2C	34,500.00
23. Contributions accumulated from previous periods—must be same as Line 24 of preceding report except that this line must be zero if this is the first financial report	
for this election campaign	161,324 DT
24. Total contributions to date—Line 22 plus Line 23	197,824.01
STATUS OF CAMPAIGN COSTS	1000
25. Campaign costs paid this period—from Line 5A 000 plus campaign	
costs via non-cash contributions this period—from Line 58 0.00	C.00
26. Campaign payments accumulated for previous periods—must be same as	
Line 29 of preceding report except that this line must be zero if this is the first financial report for this election campaign	00
27. Add Line 25 plus Line 26	0.0
28. Campaign costs refunded this period—from Line 2F	0.0
29. Subtract Line 27 less Line 28	0.00
30. Unpaid bills payable at end of period—from Line 21	0.00
31. Total campaign costs to date—Line 29 plus Line 30	0.00
. ALLOCATION OF CAMPAIGN COSTS TO CANDIDAT	E(S)
This section need only be completed by a Committee in support of more than one Candid	ate
Do NOT allocate Transfers Out.	
Office and District Full Name of Candidate 9	6 Allocation
Non-ellocable expenditures (general administrative)	
32. Totals-must equal 100% and must equal same as Line 31	0.00

32. Totals-must equal 100% and must equal same as Line 31

atement period - from 10/19/9

NON-CAMPAIGN HOUSEKEEPING EXPENSES

(For Use at Party or Constituted Committees Only) SOLIED UNEST **PPOSE OF** DATE PAID MAILING ADDRESS FULL NAME - 40UNT JASEMENT DO NOT report Transfers Out, use Schedule SF Photo Clement Frame & Art Shop 204 Washington Ave. Albany NY 1724 222. YR tramin 10.20.93 Veterans Induspries 110 Ontario St; Albany MY 12300 20.00 10.26.93 Wohlberg Electric 47.79 10.27.93 ADD Suracuse NY 279.62 payroll taxes 10.27.43 ADP POBOX 4707: Suracuse NY 3 900.73 Dayrall Claude A La Vigna 4 1bany A712263 1234.57 ShenectodyMisso K Edward Lurie 16 2.00 salary Christy Watters The Wirthlin Group 11-1-93 #T)D 11-10-93 11-10-93 - same as above 3,905.76 Claude A La Vigna [1,274.57] same_as Edward Lurie - same as above * Christy Watters same as above 469.18 salary) ADP 11-24.93 Dayroll Faxes same as above 2.083.10 3,905.75 1/24 93 Dayroll as above Claude A. 1274.57 Salary Edward Luris 2162 00) -same as above Chusty Watters 469.18) Salary as above - saint TOTAL

SUMMARY (To be completed on last page of schedule 5F)
Total unitemized expenses this period

Total itemized expenses this period - all pages

Total Non-campaign housekeeping expenses expended this period

do not complete unless this is last non-campaign housexeeping expense page



	' ' UNPAID BILLS INCURRED THIS PERIOD			
DATE LIABILITY INCURRED	FULL NAME	MAILING ADDRESS	AMOUNT	PURPOSE OF
	*			
				
				
			<u></u>	
		TOTAL	0.00	NAME OF

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STATE OF NEW YORK **BOARD OF ELECTIONS**



FINANCIAL DISCLOSURE STATEMENT

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MY Republican State		- Repor	ting	- .	A00191	
c/o Lewis B. Stone:		Rogers	E We	1130000	in whiches — a feature	
Address — number and street				d seess has changed sees	Office and Destrict	
200 Park Avenue	State		Z ₉	lest resper	Hamu et Pahacal Party	
New York	NY		10166		Republican	
	Τ Υ	rie Oiri		The Committee of the		
Check Appropriate Boxes	Date of Election	Novem	ber 2	. 1993		
Statement is being filed by:	☐ Candidate	Politica Commit		Party Committee	Constituted XXI Committee	House - C Keeping
Statement reports activities for:	🔲 One Condidate	☐ Mor	e then one	e Candidata		
Statement is a Termination Report (you	u cannot termina	to if any f	unds or	debts remain	n): 🔲	
Statement is an Amendment Report	Amends report (proviously sub	amitted for	r period	to	
Trossurer Resignation Report					468	Usto
	REPORTIN	हा ध्रहार ह	D SC	HEDULES		
Statement period — from .	10/19/93 Date	3 ro	1	1/25/93	The second secon	
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11 day Pre Primery	11 day Pre General	C]11 day P	re Special	Pariodic Juh	15. 19
☐ 10 day Post Primary*	27 day Post General*] 27 day P	'est Spacial'		
•(Campaign material mu	mimdus ed tr	ed with Po	et-Election states	nems	
	V	ERIFICA	TION			
	Must here o	riginal signa	ture ei	ça in paa	_	
ITEMIZED STAT	EMENT]	IN	·ueu-of st	ATEMENT (IF AP	PLICABLE)
i state that the information contained in I	ti is etak anent purvuen	t to the			espirate esegração e	
Election Law, is in all respects two and	d complete to the best	of my		nes, has exceed In with this comp	sd er will exceed and	thousand Collars in
knowledge, information, and belief		ļ	COMMISCO	al marci des cessó	ELCE,	!ED
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Treasure :	29 Nov 9:	3	Signat	and the second	.4(1) (1)	1993
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Proceed to complete this report on the fa	doming pages and scho	dubos.) (f	i yon qual	ly to submit this ! SIGN and E	N-LEL-OF STATEMENT: Willest it de your rept	raina partitor, n.)

Any false information made in this expressors may be possibleads up a Claus A misdemounar purposent to Section 210.45 of the Panel Law. For further information, contact the New York State Board of Elections or your local Board of Elections.

NEW YORK STATE BOARD OF ELECTIONS P.O. BOX 4 ONE COMMERCE PLAZA ALBANY. MEW YORK 12268

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DATE RECEIVED	FULL NAME	MA : ING ADDRESS	AMOUNT
10-20-93	WYS Serate Republican Camp. Comm	PO Box 7239 Albany NY12224	8,550.00
10.22.93	35 16 16 17 17	11 11 11 11	4.200.00
10 22 93	h h 0 0 17	h h 11 11 11	2. 300.00
10.25.93	Westchester Co Repub. Comm.	214 Hamaroneck Ave, White Plains	20,000.α
10.26 93	NYS Senate Repub Camp Comm	PO Box 7229, Albany NY 12224	. 4. 500.α.
1	Uniformed Fire fighters desoc 740	104:206 € 23 6t. NY NY 10010	7,000.00
1	MYS Serate Repub Camp Comm	PO Box 7229, Albany NY 12224	3 000.00
10.27.93		11 11 11 11 11 11 11	1, 200.00
	Real Estate Board PAC	12 E 41 St. NY NY 10017	1.00000
	CHASE PAC Elections	2 Chase Plaza NY NY 10051	4, 403.82
10-29-43	Republice & Nat'l State Comm-NY	310 First St; Washington Oceans	1 .
		TOTAL	81,553.87
	TRANS	FERS OUT	CHEDULE SE
DATE	FULL NAME	MAILING ADDRESS	AMOUNT
10-22 - 93	Rensselaer County Republican Comm	POBOX 686. Troy NY 12181	15,000.00
10 22 93	Friends of John La Mura	12 Parmeeones Path: E. Mariones NY 11940	25 000.00
11-10-93	NYRSC Allocation Acat	315 State St. Albany NV 12210	965.94
10.22.93	Oneida Co. Republican Comm.	258 Genesee 60. Wara NY 13502	1 000.00
1	Central Brooklyn Regular Repub. Club	890 Quincy St; Brooklyn MY 11206	1,700.06
	Hani Era PAC Friends to Elect	188 Montague St., Brooksyn NY 11201	6.000.00
16 27 93	Dona W. Cathy	8 E. Bayard St; Senera Falls NV 13145	2.500.00
10.29.93	Central Brooklyn Regular Repub Club	890 Quincy St: Brookin NY 11206	3.800.00
	53" AD Republican Club	32 Court St. Brooklyn MY 11201	1,500.06
	57° AD Republican Club	90 32 Cart St. Breaklyn NY 11201	750.00
10.29 93	Vito Battista GOP Club	40 32 Court St. Brookhon NY 11201	1,950.00
		TOTAL	621659-11

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DATE RECEIVED	FULL NAME	MALING ADDRESS	AMOUNT
11-1-93	RSA- PAC	1500 Broadway, NY, NY 10034	5,000.∞
11-1-93	Repub. Co. Comm of NY County	45 E. 45 St. NY NY 10012	3.000.00
11-1-93	NYS Broadcasters PAC	90 State St. Albany NY 12207	500.0€
11-2-93	Friends of Joe Caputo	POBOX 5110, Hauppauge NY 11788	100.00
11-4-93	S.B. A Political Action Comm.	233 Broadway, NY NY 10279	1.000.00
11-5-93	Iranian American Rep Council of NY	630 Third Ave. NY NY 10017	6,500.00
11-16-93	Citizens Committee to Re-Elect Genator Forley	2137 Niskayuna Drs Shenectady NV 1280	100.00
ł	Citizeno for Gilman	PO Box 3001: Middle town NY 10940	25,00
11-23-93	General Contractors Assn. of NYTAC	60 E. 42 St; NY, NY 10165	10000
		TOTAL	16325.00
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10.29.93	Kings Co. Republican Comm.	32 Court St, Brooklyn NV 11201	6.500.00
	D. L.C. Arnett GOP Club	L Hacon St; Brooklyn NY 11216	1,875.00
10.30.93	New ERA PAG	188 Montague St: Brooklyn NY 11206	9.000 ox
10.31.93	Kings Highway Temperatic Club	2333 Coney Island Ave Brooklyn 11201	2,000.00
11-1-93	Condition to Elect George Espada	50E. 119 St. NY NY 10035	3.600.00
11-1-93	Asian American GOP Coalition of No	355 Lexington Ave. NY NY 10017	12,000.00
11-1-93	Impact 2000	41 Avenue C. NY NY 10009	11.500.00
11-1-93	Republican National Hispanic Assembly of like-schester CO	214 Mamaroure Ave, White Plains NY 030	7,250.00
11-1-93	Central Brooklyn Republican Club	890 Quincy St. Brookly AY 11706	5,000,00
	New ERA Pac	188 Montague St. Brooklyn NY 11206	1
11-1-93	Coalition to Elect George Espain	510 E 119 St. NY NY 16035	3,400.00
	<u>-</u>	TOTAL	66,335.00

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DATE PAID	FULL NAME	MAILING ADDRESS	AMOUNT
11593	WYR Federal Compaign Committee	315 State Street Albany My 12210	1484.73

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DATE PAID	full name	MAILING ADDRESS	AMOUNT		
11-5-93	NYR Federal Campaign Committee	315 State Street Albany My 12210	1484.73		
11-5-93	LYL Formal Campaign Committee	315 State Street Albery, NV 12210	4477.74		
11-1-93	_	573 Montagness . 97 Bracken Mynas			
11-1-93	UNITED TENISH CHUNCIL	1201 E. 17 St. 71 552hir NY 11230	4000.00		
		TOTAL	1296247		



STATE OF NEW YORK BOARD OF ELECTIONS



FINANCIAL DISCLOSURE STATEMENT

	J D	ENTIFIC	ATIO	N		
NY Republican Stat	e Committee	- Opera	ting		A00817	-
Full name of Consistent or Committee - print	er type		-	- -	II) Humber — d bnown	
c/o Lewis B. Stone	<u>. Treasurer:</u>	Rogers	6 We	IS Check ber .	Office and District	
200 Park Avenue				changed since	CHICA GIAN CHICAET	
City	State		In	last repert _	Hamo of Political Party	
New York	NY	10	166	and the court of the first state of	Republican	
	TY	PE OF F	EPOR	Τ , , , ,		
Check Appropriate Boxes	Date of Election	Novem	ber 2	. 1993		
Statement is being filed by:	☐ Candidate	Politica Commit	•	Party Committee	Constituted Committee	House XX Keeping
Statement reports activities for:	🔲 One Candidata	☐ Mor	e then en	e Candidate		
Statement is a Termination Report (ye	ou cannot termina	te If any fo	unds or	debts remai	n): O	
Statement is an Amendment Report [Amends report (previously sub	omitted fo	r period	ts	
Tresserer Resignation Report 🔲					George	USIG
	REPORTIN	G PERIO	D SC	HEDULES		
Statement period — from	10/19/9	3 to	11	/25/93 Gara		
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11 day Pre Primary] 11day Pro General		li day f	Pre Special	Pariodic July	15. 19
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	*Campaign material mu	st be submitte	ad with Po	st-Election state	ments	
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ITEMIZED STA	TEMENT	}	IN	I-LIEU-OF 81	tatement (if ap	PLICABLE)
I state that the information contained in Election Law, is in all respects true a knowledge, information and belief.	nd complate to the bes		i stata expendito connecto	that neither these needs the second this came	es eggragate receipts des or will exceed one paign.	von gegenatie in state of the season of the
Treeum	29 Nov 9	3	Same		. "	FIRETIONS
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Any false information made in this su	tement may be punish	oble es a Ca	ss A miss	omeany public	st to Soction 210.45 of	the Penel Law.

For further information, contact the New York State Board of Elections or your local Board of Elections.

HEW YORK STATE BOARD OF ELECTIONS

P.O. BOX 4

ORE COMMERCE PLAZA ALBARY. NEW YORK 12280

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DATE RECEIVED	FULT NAME	ERS—IN SAME ADDRÉSS	AMOUNT
10-26-93	NYS Senate Republican Camp. Comm	POBOX 7229, Albany NY 12207	5931.00
11-10-93	js 29 25 55 41	n n 13 17 11 12	5931.10
11-10 93	NYS Republican Assembly Camp. Comm.	311 Washington Ave. Albany NY 12210	1496 90
11.23.93	NYS Senate Republican Camp Coma	POBOX 7229 Albany NY 12207	5931.10
			, { !
		TOTAL	19,290.10
7	TRANSF	ERS OUT S	CHEDULE SE
DATE PAID	FULL NAME	MAILING ADDRESS	AMOUNT
10 25 98	NYREC Allocation Acct	315 State St. Albany NY 12210	3, 451 85
10.26-93	,, n n	n 0 n 0 n 11	11,690.97
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11-10-93	3)	"	h	h	р	h	"	11 17	40.58
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11-10-93		"	ħ	11	ı,	11	"	1, 11	22,675.02
	<u> </u>				,			TOTAL	79153.26

Statement	period	- from	10/19/93	11/28/93	
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